



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-07 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 10/03/2013

Date of Last Inspection: 8/14/2013

FACILITY NAME AND ADDRESS:

David Brantley & Sons, Inc.
 37 Pine Ridge Road
 Zebulon, NC 27597

GPS COORDINATES: N: 35.92753 W: -78.25311

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Shane Brantley
 Telephone: (252) 478-3721
 Email address: davidbrantleyandsons@yahoo.com
 Fax: (252) 478-4644

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie, Shane Brantley
 Tony Gallagher, Liz Patterson

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

FACILITY COMPLIANCE INSPECTION REPORT
Division of Waste Management
Solid Waste Section

Page 2 of 2

ADDITIONAL COMMENTS

1. Once a year meeting on site, took soil samples & received check for NCDA.
2. Hay has been cut & is currently laying on the field. Septage application shall not occur until after hay is removed.
3. It appears that the approved setbacks are being met & no odors were noted.
4. The required signs are posted at both entrances & the access road is adequate.
5. Field markers appear correct however some are leaning and some have vegetation growing up around them – please remove this vegetation & straighten the markers as needed.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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